



# Purchase Order

## PO No. 19128936

Order Date: 6/10/2019

Internal Tracking No.: 21937 19-0006796

### Contractor Info

Mono Machines LLC dba Supply Chimp  
12634995182  
1133 Broadway Ste 706  
New York, NY 10010

(800) 592-1306

### Bill To

101 EAST 15TH ST.,  
Accts Payable: APPO@twc.state.tx.us  
Accts Payable: APPO@twc.state.tx.us  
AUSTIN TX 78701

### Ship To

Charlestine Jenkins  
TWC  
817-436-4146  
1301 Bowen Rd  
STE 150  
Arlington TX 76013

**NOTE TO CONTRACTOR:** Charlestine Jenkins 1301 Bowen Rd STE 150,  
Arlington Tx, 76013,  
817-436-4146

### Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

#### STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

*Bobby Pounds*

### Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Montinique Holder-Hall	<a href="mailto:montinique.holder-hall@twc.state.tx.us">montinique.holder-hall@twc.state.tx.us</a>	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	20772	BSN36585	<b>Business Source Standard Easel Pad - 50 Sheet - 15 lb. - Unruled - 27" x 34" - 2 / Carton - White Paper</b> Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 6/20/2019 MPN: 36585 Manufacturer Name: Business Source	5	CRTN	37.60	\$188.00
2	61533	STX61510U01 C	<b>Portable File Storage Box with Organizer Lid, Letter/Legal, Black</b> Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 6/20/2019 MPN: STX61510U01C Manufacturer Name: Storex	2	EACH	20.55	\$41.10



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**Total \$229.10**